

Appendix A1 - RFP Documents Index

SR 3, SR 16 and SR166, Gorst Vicinity - Remove Fish Barriers

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Referenced As	RFP Documents	BC, C, R	Issue Date
	The Design Builder's Proposal	C	
	Revisions to The Design Builder's Proposal (BAFO)	C	
RFQ	Request for Qualifications	R	
ITP	Instructions to Proposers	R	
Chapter 1	General Provisions	C	
Chapter 2	Technical Requirements	C	
Contract Form	Contract Form	C	
Appendix A	PROJECT FILES		
A01	RFP Documents Index	C	
A02	Design and CADD File Index	R	
Appendix B	SPECIFICATIONS/AMENDMENTS/SPECIAL PROVISIONS		
B01	WSDOT Standard Specifications (M 41-10)	C	10/3/20223
B02	General Special Provisions (GSPs)	C	10/3/20223
B03	WSDOT Olympic Region GSPs Index - Electrical and WZTC	C	12/30/2022
B04	WSDOT Olympic Region GSPs - Electrical and WZTC	C	4/25/2023
B05	WSDOT Olympic Region GSPs - Misc.	C	12/30/2022
B06	Form FHWA-1273, Required Contract Provisions Federal Aid Construction Contracts	C	July 2022
B07	WSDOT Olympic Region GSPs Index - ITS	C	2023
B08	WSDOT Olympic Region GSPs - ITS	C	4/25/2023
B09	Interim GSPs Updates	C	
B10	WSDOT Olympic Region GSPs Index - Misc.	C	12/7/2022
Appendix C	COMMITMENTS		
C01	Commitments List	C	
Appendix D	MANUALS		
D01	WSDOT Bridge Design Manual (LFRD) (M 23-50)	C	September 2023
D02	WSDOT Bridge and Structures Office Design Memoranda	C	2023
D03	WSDOT Communications Manual (M 3030)	C	February 2022
D04	WSDOT Construction Manual (M 41-01)	C	December 2022
D05	WSDOT Design Manual (M 22-01)	C	September 2022
D06	WSDOT Electronic Engineering Data Standards (M 3028)	C	October 2017
D07	WSDOT Environmental Manual (M 31-11)	C	July 2022
D08	WSDOT Geotechnical Design Manual (M 46-03)	C	February 2022
D09	WSDOT Highway Runoff Manual (M 31-16)	C	April 2019
D10	WSDOT Highway Surveying Manual (M 22-97)	C	January 2005
D11	WSDOT Hydraulics Manual (M 23-03.09)	C	May 10, 2023
D12	WSDOT Local Agencies Guidelines (M 36-63)	C	June 2022
D13	WSDOT Maintenance Manual (M 51-01)	C	March 2021
D14	WSDOT Materials Manual (M 46-01)	C	April 2022
D15	WSDOT Pavement Policy	C	September 2018
D16	WSDOT Pavement Surface Condition Field Rating Manual for Asphalt Pavements	C	April 1999
D17	WSDOT Plans Preparation Manual (M 22-31)	C	February 2023
D18	WSDOT Right of Way Manual (M 26-01)	C	September 2020
D19	WSDOT Roadside Manual (M 25-30)	C	May 2022
D20	WSDOT Roadside Policy Manual (M 3110)	C	February 2022
D21	WSDOT Sign Fabrication Manual (M 55-05)	C	July 2021
D22	WSDOT Standard Plans (M 21-01)	C	

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D23	WSDOT Temporary Erosion and Sediment Control Manual (M 3109)	C	May 2019
D24	WSDOT Traffic Manual (M 51-02)	C	May 2021
D25	WSDOT Utilities Accommodation Policy (M 22-86)	C	March 2016
D26	WSDOT Utilities Manual (M22-87)	C	February 2019
D27	WSDOT Work Zone Traffic Control Guidelines for Maintenance Operations (M 54-44.08)	C	May 2021
D28	WSDOT Olympic Region Area 1, Integrated Roadside Vegetation Management Plan	C	
D29	WSDOT Design-Build Manual (M 3126)	C	February 2022
D30	FHWA Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), 2009 Edition with Revisions 1, 2, & 3 dated and dated July 2022	C	July 2022
D31	Washington State Modifications to the Manual on Uniform Traffic Control Devices (MUTCD) (WAC 468-95)	C	4/26/2023
D32	WSDOT Scour Countermeasure Design Policy Memorandum	C	4/28/2023
D33	WSDOT Plan Sheet Library – Work Zone Traffic Control	R	Varies
D34	Instructional Letters	C	
D35	INTENTIONALLY OMITTED		
D36	Design Bulletin #2022-01 Designing for Level of Traffic Stress	R	November 1, 2022
D37	Design Bulletin #2022-02 Complete Streets Process for Fish Passage	R	September 20, 2022
D38	Project Delivery Memo #22-03 – Complete Streets Implementation	C	June 27, 2022
D39	Active Transportation Plan 2020 and Beyond	C	December 20, 2021
Appendix E	ENVIRONMENTAL		
E01	NEPA Documentation - Crossings A and D	C	
E02	WSDOT SPCC Plan Requirements for Design-Build Projects	C	
E03	Wetlands and Waterbodies Reconnaissance Reports - Crossings A through E	R	
E04	Endangered Species Act Habitat Reconnaissance Memos - Crossings A through E	R	September 2023
E05	Cultural Resources Desktop Analysis of the Gorst Vicinity Fish Pass Barrier Removal Project - Crossings A through E	R	
E06	Hazardous Materials Technical Memorandum - Crossings A through E	R	
E07	ERS Standard Report	R	
E08	INTENTIONALLY OMITTED	R	
E09	WILDLIFE HABITAT CONNECTIVITY AND GORST CREEK (SITE 990168), SR 3, MP 32.1	R	2/1/2022
E10	WILDLIFE HABITAT CONNECTIVITY AND OLNEY CREEK TO SINCLAIR INLET (SITE 15.0201 0.90), SR 166, MP 4.52	R	3/21/2022
E11	INTENTIONALLY OMITTED		
E12	INTENTIONALLY OMITTED		
E13	INTENTIONALLY OMITTED		
E14	WSDOT Bird Protection Protocols and Standards	C	
E15	Traffic Noise Policy and Procedures	R	
E16	INTENTIONALLY OMITTED	R	
E17	WSDOT Monitoring Guidance for In-Water Work	C	
E18	INTENTIONALLY OMITTED		
E19	Unanticipated Discovery Plan	R	
E20	INTENTIONALLY OMITTED		
E21	Asbestos Good Faith Inspection	R	
E22	WSDOT Fish Exclusion - Protocol and Standards	C	2023 Update
E23	Project Environmental Information Form	C	

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Referenced As	RFP Documents	BC, C, R	Issue Date
E24	FHWA NMFS/USFWS ESA Programmatic ESA Agreement	R	
E25	Guide to Handling Fugitive Dust from Construction Projects	C	
E26	INTENTIONALLY OMITTED		
E27	Wetland and Stream Assessment Report - Crossings A and D	R	
E28	Wetland Mitigation in Washington State Part 1: Agency Policies and Guidance	R	
E29	Environmental Compliance Assurance Procedure Form	C	
E30	Quarterly Scheduling Tool	R	
E31	Section 106 Programmatic Agreement	R	
E32	INTENTIONALLY OMITTED		
E33	Permit Matrix Template	R	
E34	SR 3 MP 32.10 Gorst Creek (WDFW 990168) Limited Phase II ESA	R	9/29/2023
E35	WSDOT and WDFW Correspondence for LWM Mitigation at Site 990168 (SR 3 MP 32.10)	C	
Appendix F	FORMS		
F01	Contract Bond - Highway Construction, Form 272-002B	C	Jul 2021
F02	Surveyor's Daily Report Form	C	Jan 2007
F03	Washington State Department of Ecology Erosion and Sediment Control Inspection Form	C	N/A
F04	DRB Forms and Guidelines	R	September 2019
F05	Transit/Bicycle/Pedestrian Contractor's Cost Estimate Form	C	April 2020
F06	Report of Survey Mark Form	C	N/A
F07	Sample Record of Materials (ROM)	R	N/A
F08	Request for Approval of Materials (ROM) Form	C	Jul 2023
Appendix G	GEOTECHNICAL		
G01	Geotechnical Baseline Report	C	9/5/2023
G02	Geotechnical Data Report	C	8/28/2023
G03	Geotechnical Reference Documents	R	10/10/2023
Appendix H	HYDRAULICS		
H01	Conceptual Level Hydraulic Report	R	September 2023
H02	Hydraulic Report Outline	C	May 10, 2023
H03	Olympic Region Type A Hydraulic Report Template	R	3/9/2023
H04	BMP Maintenance Plan Template	R	3/9/2023
H05	Stormwater Retrofit Priority Ranking by Crossing Site	C	N/A
H06	WSDOT Stormwater Retrofit Assessment	R	Varies
H06a	Conceptual Stormwater Retrofit Assessment for Fish Barriers - Gorst	R	September 2023
H06b	Stormwater Retrofit Assessment for Fish Barrier Projects-Blank Form	R	3/30/2022
H06c	Supplemental Guidance to the Stormwater Retrofit Assessment on Fish Barrier Projects	R	3/31/2022
H07	Procedures for "No-Rise" Certification For Proposed Developments in the Regulatory Floodway	C	Oct 2013
H08	Wildlife Habitat Structures in Wetland Mitigation Sites	R	Jul 2008
H09	Draft Preliminary Hydraulic Design Reports (PHD)	R	Varies
H10	Hydraulic Design Report Template and Checklist (PHD-FHD)	R	Oct 2022
H11	Co-Manager Comments on Draft Preliminary Hydraulic Design reports	R	Varies
H12	WSDOT Wildlife Habitat Connectivity Considerations in Fish Barrier Correction Projects	BC	Sep 2019
H13	Washington Department of Fish and Wildlife Water Crossing Design Guidelines	BC	2013

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H14	Washington State Aquatic Habitat Guidelines Program, Integrated Streambank Protection Guidelines	R	2003
H15	Washington State Aquatic Habitat Guidelines Program, Stream Habitat Restoration Guidelines	R	2012
H16	Washington Department of Fish and Wildlife Fish Passage Inventory, Assessment, and Prioritization Manual	R	2019
H17	FHWA (HEC-18, 20, 23)	C	Varies
H18	Culvert Injunction Volume I of III	C	Jan 2018
H19	Culvert Injunction Volume II of III	C	Jan 2018
H20	Culvert Injunction Volume III of III	C	Jan 2018
H21	U.S. Department of Agriculture Forest Service, Stream Simulation: An Ecological Approach to Providing Passage for Aquatic Organisms at Road-Stream Crossings	R	Aug 2008
H22	USACE Hydraulic Design of Flood Control Channels	C	Jun 1994
H23	Hydraulic Models from Draft PHDs	R	
H24	Preliminary Scour Analysis	R	
H25	Flood Risk Assessments	R	Varies
H26	Structure Free Zone Exhibit	C	
H27	FEMA Data for SR 3 MP 34.27 UNT to Gorst Creek (991585)	R	
H28	Stormwater Flow Control at Crossing C	R	October 2023
Appendix I	INTENTIONALLY OMITTED		
Appendix J	PAVEMENT		
J01	Pavement Design Report	C	6/9/2023
Appendix K	PREVAILING WAGE INFORMATION		
K01	Kitsap County State Wage Rates	C	
K02	Benefit Code Key	C	
K03	Supplemental to State Wage Rates	C	
Appendix L	LANDSCAPE AND AESTHETICS		
L01	WSDOT Tree Replacement Calculation Tool	R	2022
L02	Concept Planting Area Plan	R	7/1/2023
L03	Roadside Restoration Design Criteria	R	
L04	INTENTIONALLY OMITTED		
L05	FHWA Flexibility in Highway Design	R	N/A
L06	Bridge and Landscape Architectural Standards, BLAS	R	October 2023
L07	INTENTIONALLY OMITTED		
L08	Tree Protection Diagram	R	2023
L09	WSDOT Standard Concrete Finishes for Bridge & Structure Construction in Highway Projects	R	
Appendix M	PLANS		
M01	Conceptual Plans	BC	October 2023
M02	Conceptual Maintenance of Traffic	R	October 2023
Appendix N	AS-BUILTS AND PREVIOUS CONTRACTS		
N01	US 101 As-Builts	R	
Appendix O	DESIGN DOCUMENTATION		
O01	Design Analysis Process	R	Version 1.2
O02	Design Parameters	R	October 2023
O03	Clear Zone Inventory Form	R	12/3/2019

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O04	WSDOT Olympic Region Plan for Approval Checklist	R	8/31/2017
O05	WSDOT Olympic Region Project File Checklist	R	Jan 2022
O06	Practical Design Guidance Documents	R	July 2017
O07	Conceptual Design Approval	R	October 2023
O08	Statewide Blanket Proprietary Approval	R	6/13/2023
O09	Contract File Index	R	
O10	Maximum Extent Feasible Worksheet	R	
O11	WSDOT Olympic Region Maintenance Review Checklist	R	1/10/2014
O12	Design-Build Design Documentation Package Checklist	R	October 2022
O13	Intergovernmental Agreement (IGA)	R	
Appendix P	INTENTIONALLY OMITTED		
Appendix Q	INTENTIONALLY OMITTED		
Appendix R	RIGHT OF WAY		
R01	Right-of-Way Plans	C	Varies
R02	Illegal Encampments within State Right-of-Way	C	8/22/2008
R03	Temporary Construction Easements and Permanent Acquisitions	R	
R04	Right of Entry	R	
R05	INTENTIONALLY OMITTED		
R06	INTENTIONALLY OMITTED		
R07	State Sales Tax: Rule 170 and 171	C	11/29/2013
R08	Sample Notice of Right of Entry	R	N/A
R09	Application for General Permit	C	December 2022
R10	WSDOT Telecommunication Infrastructure Cable Standards	R	May 2018
R11	Materials Testing Trailer Specifications	C	June 2018
R12	INTENTIONALLY OMITTED		
R13	Maintenance Memorandum	C	September 2023
Appendix S	STRUCTURES		
S01	Bridge Inspection Report - Bridge 3/103N	R	12/28/2021
S02	Bridge Inspection Report - Bridge 16/208N-S	R	5/16/2022
Appendix T	TRAFFIC		
T01	WSDOT Olympic Region Current Practices & Equipment in Electrical Design	C	2021
T02	WSDOT Olympic Region <i>Illumination Design Standards</i>	C	8/21/2022
T03	Olympic Region <i>ITS Design Requirements</i>	C	8/21/2022
T04	Olympic Region <i>ITS Details</i>	C	10/27/2022
T05	WSDOT Signal Turn-On Requirements	C	8/17/2010
T06	Type 1 Breakaway Feature Description	R	
T07	WSDOT Signing Inventory Form	R	None
T08	WSDOT Olympic Region Signing Policy	C	5/23/2022
T09	TSMS Sign Inventory Lists	R	October 2023
T10	Speed Limit Reductions in Work Zone, WSDOT Secretary's Executive Order E1060.00	C	1/19/2022
T11	Work Zone Safety and Mobility, WSDOT Secretary's Executive Order E1001.01	C	1/19/2022
T12	Transportation Management Plan Checklist	R	2022
T13	WSDOT Olympic Region <i>Traffic Signal Design Standards</i>	C	3/20/2023
T14	2023 Supplement to the WSDOT Sign Fabrication Manual	C	2023
T15	Traffic Counts	R	
T16	Olympic Region Pavement Marking Policy	C	4/11/2023

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T17	Olympic Region Signing Plan Sheet Examples	R	2016
T18	WSDOT AGI32 Basics for WSDOT Highway Lighting	R	June 2016
T19	WSDOT Roadside Electrical and Electronic Systems (REES) Standard E1 - Roadside Power Distribution	C	November 2022
T20	FHWA Guidelines for Applying Traffic Microsimulation Modeling Software	R	2019
T21	SR 3 MP 34.27 Alignment Reference Map	C	8/16/2023
T22	OR Sign Policy - Mast Arm Sign Details	C	5/23/2022
T23	INTENTIONALLY OMITTED		
T24	WSDOT Olympic Region <i>Standard Signal Details</i>	C	4/23/2023
T25	Intersection Control Evaluation, SR 3/ SR 16 intersection	C	July 2023
Appendix U	UTILITIES		
U01	Assignment/Delegation of Utility Franchise/Permit Rights and Obligations	C	N/A
U02	Existing Utility Listing	R	October 2023
U03	Existing Utility Franchises and Permits	R	Varies
U03A	Existing Utility Franchises and Permits-Crossing A	R	Varies
U03B	Existing Utility Franchises and Permits-Crossing B	R	Varies
U03C	Existing Utility Franchises and Permits-Crossing C	R	Varies
U03D	Existing Utility Franchises and Permits-Crossing D	R	Varies
U04	Utility Owner Contact List	R	October 2023
U05	Existing Utility Information	R	Varies
U05A	Existing Utility Information-Astound	R	Varies
U05B	Existing Utility Information-Cascade Natural Gas	R	Varies
U05C	Existing Utility Information-City of Bremerton	R	Varies
U05D	Existing Utility Information-City of Port Orchard	R	Varies
U05E	Existing Utility Information-Comcast	R	Varies
U05F	Existing Utility Information-Kitsap PUD	R	Varies
U05G	Existing Utility Information-Lumen	R	Varies
U05H	Existing Utility Information-Puget Sound Energy	R	Varies
U05I	Existing Utility Information-West Sound Utility District	R	Varies
U06	WSDOT Olympic Region Service Agreement Data Sheet	R	N/A
U07	Service Agreement Request Checklist	R	N/A
U08	Franchise Utility Design Guidelines	R	Varies
U09	Existing Utility Base Map	R	October 2023
U10	INTENTIONALLY OMITTED		
U11	Utility Relocation Plans	R	
U12	Agreement No. UTB 1469 WSDOT-CenturyLink Agreement: Utility Relocation Costs and Dispute Resolution	C	5/19/2021
U13	City of Bremerton Engineering Design & Construction Standards	C	Varies
U14	West Sound Utility District Developer Extension Manual	C	April 2019
U15	2020 Kitsap County Road Standards	C	6/8/2020
U16	City of Port Orchard Public Works Engineering Standards & Specifications	C	February 2019
U17	INTENTIONALLY OMITTED	R	
Appendix V	INTENTIONALLY OMITTED		
Appendix W	COMMUNICATIONS		
W01	Draft Project Communications Plan	R	N/A
W02	Project Hotline Sign	C	N/A

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W03	Project Identification Sign Detail	C	N/A
Appendix RR	INTENTIONALLY OMITTED		
Appendix X	INTENTIONALLY OMITTED		
Appendix Y	INTENTIONALLY OMITTED		
Appendix Z	INTENTIONALLY OMITTED		